

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Dehydrated Potatoes as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2015.

The purchase is the result of offers in response to Solicitation No. 2000003140 dated January 28, 2015.

The Dehydrated Potatoes were purchased on an f.o.b. destination basis.

Deliveries are to be made from April 1, 2015 through June 30, 2015.

Further information can be obtained from the Contracting Branch, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 720- 4517 or the website at <http://www.ams.usda.gov/CommodityPurchasing>.

Number of Offers/Quotes(Vendor Responses) received: 4

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
POTATOES DEHYDRATED FLKS PKG-12/1 LB	22,500.000 CS	\$11.5900 - \$11.9000 \$	263,325.00
TOTAL	22,500.000 CS	\$	263,325.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
BASIC AMERICAN, INC. 2185 N CALIFORNIA BLVD SUITE #400 WALNUT CREEK, CA 94596-7305						

AG-3J16-P-15-0282 BLACKFOOT, ID
4100008204

POTATOES DEHYDRATED FLKS PKG-12/1 LB

40	GARDEN GROVE, CA	2,500.000 CS	\$	11.7400
60	DENVER, CO	2,500.000 CS	\$	11.5900
160	AIKEN, SC	400.000 CS	\$	11.7200
170	COLUMBIA, SC	1,475.000 CS	\$	11.7200
180	NO CHARLESTON, SC	625.000 CS	\$	11.7200
200	AIKEN, SC	400.000 CS	\$	11.7200
210	COLUMBIA, SC	1,475.000 CS	\$	11.7200
220	NO CHARLESTON, SC	625.000 CS	\$	11.7200
240	OKLAHOMA	1,500.000 CS	\$	11.7400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM		Price
				CITY, OK			
			250	TULSA, OK	1,000.000 CS	\$	11.7400
		Subtotal			12,500.000 CS		
		Contract Total			12,500.000 CS	\$	146,275.00
Contractor Total					12,500.000 CS	\$	146,275.00
KEYSTONE POTATO PRODUCTS LLC PO BOX 27 HEGINS, PA 17938-0027							
AG-3J16-P-15-0283		HEGINS, PA					
4100008207							
				POTATOES DEHYDRATED FLKS PKG-12/1 LB			
			80	ATLANTA, GA	2,500.000 CS	\$	11.6400
			100	WATERLOO, IA	2,500.000 CS	\$	11.6400
			120	JACKSON, MS	2,500.000 CS	\$	11.9000
			140	HAUPPAUGE, NY	2,500.000 CS	\$	11.6400
		Subtotal			10,000.000 CS		
		Contract Total			10,000.000 CS	\$	117,050.00
Contractor Total					10,000.000 CS	\$	117,050.00